

#	Requesting Entity	File Number	Waiver of Competition (W), Contract Term Extension (T) or Contract Scope Expansion (S) Request	Type (W,T, S)	Amount	Date Approved
1	Catawba Valley Community College	ITS-009806	CVCC requests a Sole Source waiver for Vendor DIGARC to provide Acalog Academic Catalog Management System to include one Acalog Licenses, Hosting and Support. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CVCC requests that a waiver be approved:	W	\$51,300.00	3/1/2016
			where a needed product or service is available from only one source of supply;			
			where a particular product or service is desired for educational, training, experimental, developmental or research work;			
2	Department of Information Technology	ITS-009853	DIT requests to amend their Tech Systems contract to provide and install additional security management equipment for the 3700 building. The amendment cost is \$2,836.86 and the term will be remain through Oct 31, 2016.	S	\$2,836.86	3/1/2016
3	Department of Transportation	ITS-009825	DOT requests to amend their System Innovators contract to utilize support services for creating, testing and validating code which will pass three new fields containing Terminal ID information in support of iNovah integration with Paypoint and First Data. The amendment cost is \$20,900.00 and the term will remain thru Jun	S	\$20,900.00	3/3/2016
4	Department of Public Instruction	2000006	DPI requests to amend their SHI contract to exercise the renewal option for their Microsoft Education Academic Volume Licensing Software. The amendment amount is \$70,562.72 and the term will be from Feb 29, 2016 to Feb 28, 2017.	T	\$70,562.72	3/3/2016
5	Central Piedmont Community College	300004	CPCC requests a Sole Source waiver for Ellucian to provide additional modules of Ellucian Intelligent Learning Platform (ILP) and Gradebook licenses, implementation, training and maintenance. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CPCC requests that a waiver be approved:	W	\$71,454.00	3/7/2016
			where competition is not available;			
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
6	Cleveland Community College	2000010	CLCC requests a Brand Specific waiver for Cisco Switches. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CLCC requests that a waiver be approved:	W	\$118,035.00	3/7/2016
			where standardization or compatibility is the overriding consideration			
7	Forsyth Technical Community College	200004	FTCC requests a Brand Specific waiver for the purchase of additional teaching stations to use in classrooms. Several items are brand specific for Crestron Media Controller equipment and Nova Furniture. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, FTCC requests that a waiver be approved:	W	\$53,118.00	3/8/2016
			where standardization or compatibility is the overriding consideration			
8	Department of Health & Human Services	200014	DHHS requests to amend their Sybase contract to exercise the renewal option for maintenance and support of their Sybase Software. The amendment amount is \$122,748.78 and the term will be from Mar 31, 2016 to Mar 30, 2017.	T	\$122,748.78	3/8/2016

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9	Department of Health & Human Services	2000007	DHHS requests to amend their Kronos contract to provide its latest Automated Time Keeping System Version 8 which will provide improved user interfacing and simplified user access in the use of the system and reduce the reliance on Java contained in Version 7 source code. The amendment cost is \$0.00 and the term will be remain through Feb 2, 2017.	S	\$0.00	3/9/2016
10	Department of Health & Human Services	200008	DHHS requests to amend their HP Enterprise Services, LLC contract to exercise the renewal option for maintenance and support of their NC Immunization Registry. The amendment amount is \$1,004,539.00 and the term will be from Mar 10, 2016 to Mar 9, 2017.	T	\$1,004,539.00	3/9/2016
11	Forsyth Technical Community College	200013	FTCC requests a Brand Specific waiver for the purchase of NEC Projectors and Sharp LED HDTVs, Installation and Annual Maintenance/Support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, FTCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration	W	\$43,702.00	3/10/2016
12	Department of Revenue	300011	DOR requests a Brand Specific waiver for Palo Alto Hardware, Software Maintenance & Support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOR requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task	W	\$322,000.00	3/10/2016
13	Roanoke Chowan Community College	300005	RCCC requests a Brand Specific waiver for Barracuda Backup Servers and Software. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, RCCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task	W	\$35,389.94	3/10/2016
14	NC Wildlife Resources Commission	ITS-009824	NCWRC requests a Sole Source waiver for Kalkomey to provide the Event Manager Software subscription for the NC Wildlife Commission Hunter Education Program. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, NCWRC requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where a particular product or service is desired for educational, training, experimental, developmental or research work	W	\$28,848.00	3/10/2016
15	NC Department of Revenue	300011	DOR requests a Brand Specific waiver for Palo Alto Hardware, Software, Maintenance & Support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOR requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task	W	\$322,000.00	3/10/2016

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16	Cape Fear Community College	300012	CFCC requests a Brand Specific waiver for Aruba Wireless Access Points. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CFCC requests that a waiver be approved:	W	\$72,000.00	3/15/2016
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
17	Guilford Technical Community College	300017	GTCC requests a Brand Specific waiver for fifteen Westell In-Building Amplifiers, Yagi Antennas and Omnidirectional Ceiling Antennas Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, GTCC requests that a waiver be approved:	W	\$80,000.00	3/17/2016
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
18	Department of Natural & Cultural Resources	200019	DNCR requests a Sole Source waiver for ExLibris to provide Voyager Integrated Library System hosted subscription for an additional period of nine months until DNCR can complete migration of the Government and Heritage Library's Collections data to NC Cardinal Integrated Library System for the State Library. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DNCR requests that a waiver be approved:	W	\$39,698.00	3/22/2016
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
19	Department of Information Technology	100037	DIT requests to amend their Symantec contract for an additional 133 Verisign license certificates and 6 Standard Internet including gold support and maintenance for hosting/mainframe services and NCID. The amendment amount is \$36,618.00 and the term will from Mar 25, 2016 to Mar 24, 2017.	T	\$36,618.00	3/24/2016
20	Department of Information Technology	100006	DIT requests to amend their BMC Contract to extend an additional year of maintenance and support of the BMC: Atrium Discovery and Dependency Mapping Software. The amendment amount is \$22,869.00 and the term will be from Apr 1, 2016 to Mar 31, 2017.	T	\$22,869.00	3/24/2016
21	Department of Public Safety	1000026	DPS requests to amend their Motorola Solutions contract to exercise the renewal option for maintenance and support of their P25 Zone Controllers. The amendment amount is \$582,434.10 and the term will be from Jul 1, 2016 to Jun 30, 2017.	T	\$582,434.10	3/24/2016
22	Department of Health & Human Services	200037	DHHS requests to amend their Maximus contract to exercise the renewal option for maintenance and support of the NC FAST Independent Verification and Validation (IV&V) Services. The amendment amount is \$360,000.00 and the term will be from Mar 28, 2016 to Mar 27, 2016.	T	\$360,000.00	3/24/2016
23	Department of Transportation	3000019	DOT requests a Sole Source waiver for ACF Technologies Q-Flow Hardware and Software annual maintenance and support. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved:	W	\$101,690.00	3/24/2016
			where a needed product or service is available from only one source of supply;			
			where additional products or services are needed to complete an ongoing job or task			